

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HUNTER COLE CARTER
P. O. Box 2
Greensburg, LA 70441

2. Office Sought (Include title of office as well)

State Representative

72

OFFICE USE ONLY

Report Number: 55340

Date Filed: 12/8/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
1200 SW Railroad Avenue
Hammond, LA 70403

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CHRISTOPHER BINDER**

Daytime Telephone **504-427-2237**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of December, 2015.

Hunter Cole Carter

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-573-8121

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,350.00
2. In-kind Contributions (Schedule A-2)	\$ 200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,795.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,795.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,948.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,795.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 200.00
18. Funds on hand at close of reporting period	\$ 21,503.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 38,929.10

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/29/2015	\$1,000.00	\$6,000.00
ART FAVRE P.O. Box 82285 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/30/2015	\$2,500.00	\$2,500.00
KOCH INDUSTRIES, INC. 4111 East 37th St North Wichita, KS 67220 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/19/2015	\$1,000.00	\$0.00
LAMP PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/19/2015	\$2,500.00	\$0.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/28/2015	\$2,500.00	\$2,500.00
LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/28/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$7,000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$5,000.00	\$5,000.00
MC-PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$1,000.00
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$1,000.00
PECUE ENTERPRISES, LLC P.O. Box 83630 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$2,500.00	\$0.00
PETROLEUM CONNECTIONS, LLC 1132 Kimbro Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$250.00	\$250.00
HARVEY PRITCHETT 290 Fawn Run Lot 1 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$9,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$7,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2015	\$4,000.00	\$5,000.00
SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/29/2015	\$1,000.00	\$5,000.00
WEST PAC P.O. Box 14091 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$6,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 20,000.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI SERVICE CORPORATION 3113 Valley Creek Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Facebook Ads	10/23/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)			\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 200.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER BINDER 6845 Memphis Street New Orleans, LA 70124	10/06/2015	Campaign Consulting	\$ 4,500.00
CHRISTOPHER BINDER 6845 Memphis Street New Orleans, LA 70124	10/21/2015	Campaign Consulting	\$ 8,000.00
CHEVRON 5831 Highway 10 Greensburg, LA 70441	10/13/2015	Campaign Travel-Gas	\$ 18.50
CREATIVE CLIPS VIDEO, LLC 18155 Briarwood Drive Hammond, LA 70401	10/21/2015	Campaign Video Creation	\$ 500.00
DOLLAR GENERAL 16924 LA-43 Greensburg, LA 70441	10/26/2015	Campaign Supplies	\$ 52.67
EXXON MOBIL GAS STATION 3373 Florida Blvd Baton Rouge, LA 70806	10/14/2015	Campaign Travel-Gas	\$ 21.84
FACEBOOK P.O. Box 10005 Palo Alto, CA 94303	10/26/2015	Social Media Advertising	\$ 50.00
FRANKLIN PRESS, INC. 1391 Highland Road Baton Rouge, LA 70802	10/19/2015	Graphic Design	\$ 50.54
3. SUBTOTAL (optional)			\$13,193.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN PRESS, INC. 1391 Highland Road Baton Rouge, LA 70802	10/13/2015	Direct Mail Printing	\$ 3,652.91
FRANKLIN PRESS, INC. 1391 Highland Road Baton Rouge, LA 70802	10/06/2015	Direct Mail Printing	\$ 3,652.91
GRAND PARADISE TRUCK STOP #2 46447 Highway 16 Pine Grove, LA 70453	10/19/2015	Campaign Travel-Gas	\$ 36.47
DEREK C HALL 138 Museum Road Greensburg, LA 70441	10/19/2015	Canvassing	\$ 350.00
DEREK C HALL 138 Museum Road Greensburg, LA 70441	10/20/2015	Canvassing	\$ 400.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	10/14/2015	Polling	\$ 1,600.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	10/20/2015	Voter List	\$ 41.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	10/19/2015	Voter List	\$ 30.00
3. SUBTOTAL (optional)			\$9,763.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE'S CATFISH INN 1009 W. Oak Street Amite, LA 70422	10/21/2015	Lunch with campaign staff	\$ 22.94
OFFICE DEPOT #2111 2260 W. Thomas Street Hammond, LA 70401	10/21/2015	Office Supplies	\$ 37.28
OFFICE DEPOT #2111 2260 W. Thomas Street Hammond, LA 70401	10/08/2015	Printing of Campaign Walk Lists	\$ 346.82
QUICK WAY #1 617 W. Railroad Avenue Independence, LA 70443	10/09/2015	Campaign Travel-Gas	\$ 34.10
RACE TRAC 1205 W. Oak Street Amite, LA 70422	10/20/2015	Campaign Travel-Gas	\$ 29.58
ANTHONY SELF 69 Merlin Lane Denham Springs, LA 70706	10/16/2015	Campaign Consulting	\$ 350.00
TANGI GRAPHICS 19256 Hwy. 16 East Amite, LA 70422	10/14/2015	Yard Signs	\$ 599.20
THE DAILY STAR 725 S. Morrison Blvd Hammond, LA 70403	10/09/2015	Campaign Ads	\$ 600.00
3. SUBTOTAL (optional)			\$2,019.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TURNER CHAPEL AME CHURCH 874 Turner Chapel Road Greensburg, LA 70441	10/20/2015	Donation	\$ 100.00
U.S. POST OFFICE 6638 La-10 Greensburg, LA 70441	10/22/2015	Postage	\$ 29.40
WAL MART SUPER CENTER 1200 W. Oak Street Amite, LA 70422	10/26/2015	Campaign Office Supplies	\$ 83.61
WAL MART SUPER CENTER 1200 W. Oak Street Amite, LA 70422	10/19/2015	Campaign Travel-Gas	\$ 27.34
WHISPERING PINES PLAZA 325 Hwy 10 Greensburg, LA 70441	10/15/2015	Campaign Travel-Gas	\$ 32.01
WHISPERING PINES PLAZA 325 Hwy 10 Greensburg, LA 70441	10/05/2015	Campaign Travel-Gas	\$ 24.48
WHISPERING PINES PLAZA 325 Hwy 10 Greensburg, LA 70441	10/08/2015	Campaign Travel-Gas	\$ 22.11
MARY WILLIAMS 768 Happy Hollow Lane Greensburg, LA 70441	10/18/2015	Sign Delivery and Labor	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,818.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,795.71

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